

Invoice

INVOICE NUMBER

65

DATE OF ISSUE

20/04/2023

DUE DATE

20/05/2023

BILLED TO

Metro Footwear

Address: Ramlila
Ground, Thanesar,
Kurukshetra, Haryana,
136118
GST:
06AADCM1234L1ZZ

FROM

Om Footwear

Address: Jhansa Road,
Saini Colony, Near O.P
Jindal Park,
Kurukshetra, Haryana,
136118
GST:
06AQPPS8686M1ZK

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Fila Men's Leonardo Sliders

1,499

5

7,495

TERMS

payment is due in 30 days

SUBTOTAL

7,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,331.10

SHIPPING

100

INVOICE TOTAL**8,826.10**